

# **EXHIBIT A**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 13th Floor  
 Los Angeles, CA 90067

May 31, 2012

Invoice Number **99421**      **91100 00001**      **LDJ**

Mark Shelnitz, Esquire  
 W.R. Grace and Co.  
 7500 Grace Drive  
 Columbia, MD 21044

Balance forward as of last invoice, dated: April 30, 2012	\$189,747.09
Payments received since last invoice, last payment received -- July 12, 2012	\$66,797.09
Net balance forward	\$122,950.00

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through**

**05/31/2012**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Case Administration [B110]</b>					
05/01/12	PEC	Prepare Post-Confirmation Report for the Period of March 2012 for filing and service (.4); Draft Affidavit of Service (.1)	0.50	265.00	\$132.50
05/01/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/01/12	PEC	Update critical dates	0.60	265.00	\$159.00
05/01/12	JEO	Review post confirmation report.	0.30	675.00	\$202.50
05/01/12	KSN	Document request as per Patti Cuniff.	0.30	185.00	\$55.50
05/01/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/02/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/02/12	PEC	Update critical dates	0.80	265.00	\$212.00
05/02/12	JEO	Return call to creditors regarding status.	0.20	675.00	\$135.00
05/02/12	KSN	Prepare hearing binders for 5/23/12 hearing.	0.80	185.00	\$148.00
05/02/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/03/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/03/12	PEC	Update critical dates	0.50	265.00	\$132.50
05/03/12	SLP	Maintain docket control.	0.80	185.00	\$148.00
05/03/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
05/04/12	PEC	Review daily correspondence and pleadings and forward to	0.40	265.00	\$106.00

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		the appropriate parties			
05/04/12	PEC	Update critical dates	0.80	265.00	\$212.00
05/04/12	SLP	Maintain docket control.	0.60	185.00	\$111.00
05/04/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/04/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
05/07/12	PEC	Update critical dates	0.50	265.00	\$132.50
05/07/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/07/12	SLP	Maintain docket control.	0.30	185.00	\$55.50
05/07/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/08/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/08/12	PEC	Update critical dates	0.80	265.00	\$212.00
05/08/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/08/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/09/12	PEC	Update critical dates	0.80	265.00	\$212.00
05/09/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/09/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/09/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/10/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/10/12	PEC	Update critical dates	0.80	265.00	\$212.00
05/10/12	SLP	Maintain docket control.	0.50	185.00	\$92.50
05/10/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
05/11/12	PEC	Update critical dates	0.50	265.00	\$132.50
05/11/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/11/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/11/12	CJB	Prepare hearing binders for hearing on 5/23/12.	0.30	185.00	\$55.50
05/11/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/11/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
05/14/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/14/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/15/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/15/12	PEC	Update critical dates	1.00	265.00	\$265.00
05/15/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/15/12	BMK	Prepared daily memo narrative and coordinated client	0.10	185.00	\$18.50

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		distribution.			
05/15/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
05/16/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
05/16/12	PEC	Update critical dates	0.40	265.00	\$106.00
05/16/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/17/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/17/12	PEC	Update critical dates	0.50	265.00	\$132.50
05/17/12	SLP	Prepare hearing binder.	1.00	185.00	\$185.00
05/17/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/18/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
05/18/12	PEC	Update critical dates	0.80	265.00	\$212.00
05/18/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/18/12	KSN	Prepare hearing binder for 5/23/12 hearing.	1.00	185.00	\$185.00
05/18/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/18/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
05/21/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/21/12	PEC	Update critical dates	0.80	265.00	\$212.00
05/21/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/21/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/22/12	PEC	Update critical dates	0.50	265.00	\$132.50
05/22/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
05/22/12	KSN	Document request as per Patti Cuniff.	0.30	185.00	\$55.50
05/22/12	KSN	Maintain document control.	0.20	185.00	\$37.00
05/23/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/23/12	PEC	Update critical dates	0.80	265.00	\$212.00
05/23/12	KSN	Document request as per Patti Cuniff.	0.30	185.00	\$55.50
05/23/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	185.00	\$37.00
05/24/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/24/12	PEC	Update critical dates	0.50	265.00	\$132.50
05/24/12	SLP	Maintain docket control.	0.30	185.00	\$55.50
05/24/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/24/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
05/25/12	PEC	Review daily correspondence and pleadings and forward to	0.30	265.00	\$79.50

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		the appropriate parties			
05/25/12	PEC	Update critical dates	0.50	265.00	\$132.50
05/25/12	SLP	Maintain docket control.	0.50	185.00	\$92.50
05/29/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/29/12	PEC	Update critical dates memo	1.10	265.00	\$291.50
05/29/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/29/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
05/30/12	PEC	Update critical dates	0.80	265.00	\$212.00
05/30/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/30/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/30/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
05/31/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
05/31/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
05/31/12	KSN	Prepare hearing binders for 6/18/12 hearing.	2.00	185.00	\$370.00
05/31/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	185.00	\$92.50

**Task Code Total****44.60****\$10,176.00****WRG-Claim Analysis (Asbestos)**

05/04/12	JEO	Review state of Montana's objection to LIBBY settlement.	0.50	675.00	\$337.50
05/07/12	PEC	Prepare Supplemental Affidavit/Declaration of Service Re: Motion of W.R. Grace & Co. for Entry of an Order Approving (A) the Settlement Between W.R. Grace & Co. and the Libby Claimants, (B) the Transition of the Libby Medical Program, and (C) the Settlement Between W.R. Grace & Co. and BNSF Railway Company for filing	0.20	265.00	\$53.00
05/07/12	KPM	Draft email to R. Higgins re: Montana objection to Libbey settlement motion	0.20	495.00	\$99.00
05/09/12	KPM	Conference with Patricia Cuniff re publication affidavits for Libbey motion (0.1); draft emails to R. Higgins re same (0.2); draft emails to J. Gettleman (Kirkland) re same (0.3)	0.60	495.00	\$297.00
05/09/12	KPM	Address source Fair Harb or Capital Objection	0.30	495.00	\$148.50
05/10/12	KPM	Review, respond to email from Patricia Cuniff re: request for copy of Fair Harbor objection (.1); review, respond to emails from A. Rich re: same (.2)	0.30	495.00	\$148.50
05/11/12	PEC	Draft Certificate of No Objection Regarding Notice of Final Judgment and Claims Settlement (Claim No. 9566) and Certificate of Service (.5); Draft Certificate of Service (.1)	0.60	265.00	\$159.00
05/11/12	JEO	Email with co-counsel regarding status of hearing for Libby settlement motion.	0.40	675.00	\$270.00

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05/11/12	KPM	Draft email to R. Higgins re: cert of no objection for Loche settlement motion	0.10	495.00	\$49.50
05/16/12	JEO	Telephone calls and emails regarding Libby motion.	0.50	675.00	\$337.50
05/17/12	KPM	Revise cert of counsel for Libby settlement motion	0.20	495.00	\$99.00
05/17/12	KPM	Review, respond to emails from R. Higgins re research concerning 2003 settlements	0.20	495.00	\$99.00
05/17/12	KPM	Draft emails to A. Paul (Kirkland) re: status of revised order for Libby settlement motion	0.20	495.00	\$99.00
05/17/12	KPM	Draft emails to Patricia Cuniff and James E. O'Neill re status of Libby settlement documents	0.30	495.00	\$148.50
05/17/12	KPM	Review, respond to emails from J. Gettleman (Kirkland) re revisions for Libby settlement motion	0.20	495.00	\$99.00
05/21/12	KPM	Review and respond to email from J. Gettleman (Kirkland) regarding certification of counsel for Libby motion	0.10	495.00	\$49.50
05/22/12	JEO	Email exchange with co-counsel regarding status of Libby matter.	0.40	675.00	\$270.00
05/24/12	JEO	Telephone call of A. Paul regarding status of Libby Motion.	0.20	675.00	\$135.00
05/25/12	JEO	Email to court regarding scheduling Libby hearing.	0.40	675.00	\$270.00
05/25/12	JEO	Review claims issues.	0.40	675.00	\$270.00
05/29/12	KPM	Review and respond to email from R. Higgins regarding Cert of No Obj. for Big Tex settlement motion	0.10	495.00	\$49.50
05/30/12	PEC	Prepare Certification of Counsel Regarding the Motion of W R Grace & Co. for Entry of an Order Approving (A) The Settlement between W R Grace & Co. and the Libby Claimants, (B) The Transition of the Libby Medical Program and (C) The Settlement between W R Grace & Co. and BNSF Railway Company for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
05/30/12	JEO	Review certification of counsel and revised order on Libby settlement.	0.50	675.00	\$337.50
05/30/12	KPM	Review and respond to email from R. Higgins regarding correction for quarterly settlement report	0.10	495.00	\$49.50
05/30/12	KPM	Review and respond to emails from M. Jones (Kirkland) regarding certification of counsel for Libby settlement motion	0.30	495.00	\$148.50
05/30/12	KPM	Address filing and service of certification of counsel for Libby settlement motion	0.30	495.00	\$148.50
05/30/12	KPM	Address filing/service cert of counsel /Order for Libby settlement motion	0.40	495.00	\$198.00

Task Code Total

8.50

\$4,502.50

WRG-Employ. App., Others

05/10/12	PEC	Prepare Affidavit of Disinterestedness of Jefferson V. Wright in Support of W R Grace & Co et al.,s Retention as an Ordinary Course Professional for filing and service (.3); Draft Certificate of Service (.1)	0.40	265.00	\$106.00
05/16/12	KPM	Review and respond to emails from R. Higgins regarding	0.30	495.00	\$148.50

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		procedure for filing OCP affidavits (.2); Conference with Patricia E. Cuniff regarding same (.1)			
05/23/12	PEC	Prepare Thirtieth Supplemental Affidavit of Disinterestedness Under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 (Kirkland & Ellis LLP) for filing and service (.3); Draft Certificate of Service (.1)	0.40	265.00	\$106.00
05/23/12	KPM	Review and respond to email from M. Jones (Kirkland) regarding supplemental retention affidavit (.1); Coordinate filing service of same (.1)	0.20	495.00	\$99.00
<b>Task Code Total</b>			<b>1.30</b>		<b>\$459.50</b>

**Employee Benefit/Pension-B220**

05/10/12	KPM	Review emails from R. Higgins re: draft LTIP motion (.1); draft email to Patricia Cuniff re same (.1)	0.20	495.00	\$99.00
05/11/12	PEC	Draft Notice of Motion for Order Regarding the Implementation of the 2012 Long-Term Incentive Plan and prepare service	0.40	265.00	\$106.00
05/14/12	KPM	Address filing/service of LTIP motion	0.30	495.00	\$148.50
<b>Task Code Total</b>			<b>0.90</b>		<b>\$353.50</b>

**WRG-Fee Apps., Applicant**

05/15/12	LDJ	Review and finalize interim fee application (February 2012)	0.30	955.00	\$286.50
05/15/12	CAK	Review and update February Fee Application	0.30	265.00	\$79.50
05/15/12	CAK	Coordinate posting, filing and service of February Fee Application	0.20	265.00	\$53.00
05/15/12	PEC	Prepare PSZ&J LLP's February 2012 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	265.00	\$132.50
05/17/12	WLR	Prepare March 2012 fee application	0.50	575.00	\$287.50
05/18/12	WLR	Draft March 2012 fee application	0.50	575.00	\$287.50
05/20/12	WLR	Review and revise March 2012 fee application	0.50	575.00	\$287.50
<b>Task Code Total</b>			<b>2.80</b>		<b>\$1,414.00</b>

**WRG-Fee Applications, Others**

05/01/12	PEC	Prepare Kirkland & Ellis LLP's March 2012 Monthly Fee Application for filing and service (.4); Prepare for filing and service (.1)	0.50	265.00	\$132.50
05/01/12	KPM	Address R. Fink's (Grace) request for copy of Bryan Cave's final fee application	0.20	495.00	\$99.00
05/02/12	PEC	Prepare Blackstone Advisor Partners LP's March 2012	0.50	265.00	\$132.50

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		Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)			
05/02/12	JEO	Review Blackstone March 2012 fee apps.	0.20	675.00	\$135.00
05/03/12	PEC	Draft Notice of Filing Fifth Quarterly Fee Application of Baer Higgins Fruchtman LLC and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
05/03/12	PEC	Prepare Nelson Mullins Riley & Scarborough LLP's February 2012 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
05/03/12	PEC	Prepare KayeScholer LLP's March 2012 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
05/03/12	PEC	Draft Certificate of No Objection Regarding Woodcock Washburn LLP's February 2012 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/03/12	JEO	Review 5th Quarterly fee app of BHF.	0.20	675.00	\$135.00
05/03/12	JEO	Review Kaye Scholer March 2012 fee app.	0.20	675.00	\$135.00
05/03/12	JEO	Review Nelson Mullins February 2012 fee app.	0.20	675.00	\$135.00
05/03/12	KPM	Address filing/service of BHF quarterly fee application	0.30	495.00	\$148.50
05/07/12	PEC	Prepare Norton Rose Canada LLP's March 2012 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
05/10/12	PEC	Draft Notice of Filing of Twenty-First Quarterly Fee Application of Norton Rose OR LLP and Certificates of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/11/12	PEC	Draft Certificate of No Objection Regarding One-Hundred Twentieth Interim Fee Application of Day Pitney LLP for Compensation and of ReimburseExpenses for February 1, 2012 through February 29, 2012 and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/11/12	PEC	Draft Certificate of No Objection No order Required Regarding One Hundred Twenty-Fifth Monthly Application of Casner & Edwards LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to the Debtors for the period February 1, 2012 to February 29, 2012 and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/14/12	JEO	Review Casner & Edwards fee app for March 2012.	0.20	675.00	\$135.00
05/14/12	JEO	Review fee app for Blackstone (40th Quarterly).	0.20	675.00	\$135.00
05/14/12	JEO	Review Foley Hoag 27th Quarterly fee app.	0.20	675.00	\$135.00
05/14/12	MLM	Finalize and coordinate filing of Casner & Edwards LLP's March 2012 fee application (.3); prepare and coordinate service of same (.2)	0.50	275.00	\$137.50
05/14/12	MLM	Finalize and coordinate filing of Foley Hoag's 27th quarterly fee application (.4); prepare and coordinate service of same (.2)	0.60	275.00	\$165.00
05/14/12	MLM	Finalize and coordinate filing of Blackstone's 40th quarterly fee application (.3); prepare and coordinate service of same (.2)	0.60	275.00	\$165.00
05/14/12	KPM	Review and respond to emails from W. Smith's office regarding HRO final fee application	0.20	495.00	\$99.00



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05/16/12	PEC	Draft Notice of Filing Casner & Edwards LLP's Forty-Fourth Quarterly Fee Application and Certificates of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/17/12	PEC	Prepare Steptoe & Johnson LLP's March 2012 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	265.00	\$132.50
05/17/12	PEC	Prepare Steptoe & Johnson LLP's February 2012 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	265.00	\$132.50
05/17/12	PEC	Draft Certification of No Objection Regarding Protiviti Inc.'s April 2012 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/17/12	KPM	Telephone from W. Smith's office concerning Bryan Cave fee application (.1); draft email to B. Ruhlander (W. Smith) re same (.1)	0.20	495.00	\$99.00
05/22/12	PEC	Draft Certificate of No Objection Regarding Baer Higgins Fruchtmann LLC's March 2012 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/22/12	PEC	Draft Certificate of No Objection Regarding Fragomen, Del Rey, Bernsen & Loewy, LLP's March 2012 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/22/12	PEC	Draft Certificate of No Objection Regarding Foley Hoag LLP's January 2012 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/22/12	PEC	Draft Certificate of No Objection Regarding Foley Hoag LLP's March 2012 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/23/12	PEC	Draft Certificate of No Objection Regarding Kirkland & Ellis LLP's March 2012 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
05/23/12	KPM	Review and execute Cert of No Obj. for Kirkland's March fee application	0.10	495.00	\$49.50
05/23/12	KPM	Telephone call with R. Higgins regarding status of outstanding professional fees (.1); Draft emails to James E. O'Neill regarding same (.2); Telephone call with James E. O'Neill regarding same (.1)	0.40	495.00	\$198.00
05/23/12	KPM	Draft emails to Chambers and Warren Smith's office regarding status of September quarterly fee hearing	0.20	495.00	\$99.00
05/23/12	KPM	Review and respond to email from M. McCarthy (Kirkland) regarding filing fee application	0.10	495.00	\$49.50
05/24/12	PEC	Draft Notice of Filing of Kirkland & Ellis LLP's Forty-Fourth Quarterly Fee Application and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
05/24/12	JEO	Work on Kirkland and Ellis fee app - 44th quarterly.	0.30	675.00	\$202.50
05/24/12	KPM	Review and respond to emails from James E. O'Neill and Patricia E. Cuniff regarding filing Kirkland fee application (.1); Draft email to Kirkland regarding same (.1)	0.20	495.00	\$99.00
05/25/12	PEC	Prepare BMC Group's January 2012 Monthly Fee	0.50	265.00	\$132.50

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		Application for filing and service (.4); Draft Certificate of Service (.1)			
05/25/12	PEC	Prepare BMC Group's February 2012 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
05/25/12	PEC	Prepare BMC Group's March 2012 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
05/29/12	PEC	Prepare Foley Hoag LLP's April 2012 Monthly Fee Application for filing and service and Certificate of Service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
05/29/12	PEC	Prepare BMC Group's April 2012 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	265.00	\$132.50
05/30/12	PEC	Draft Certification of No Objection Regarding Nelson Mullins Riley & Scarborough LLP's February 2012 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
05/30/12	PEC	Draft Certification of No Objection Regarding Kayescholer LLP's March 2012 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
05/30/12	PEC	Draft Certification of No Objection Regarding Blackstone Advisory Partners LP's March 2012 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
05/30/12	PEC	Draft Certification of No Objection Regarding Norton Rose Canada LLP's March 2012 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.50	265.00	\$132.50
05/30/12	KPM	Review execute cert of no objection for Kaye Scholes March 2012 fee application	0.10	495.00	\$49.50
05/30/12	KPM	Review, execute cert of no objection for Nelson Mullins for January through March 2012 fee application	0.10	495.00	\$49.50
05/30/12	KPM	Review, execute cert of no objection for Blackstone for March 2012 fee application	0.10	495.00	\$49.50
05/30/12	KPM	Review, execute cert of no objection for Norton Rose March 2012 fee application	0.10	495.00	\$49.50
05/31/12	PEC	Prepare Beveridge & Diamond P.C.'s April 2012 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	265.00	\$132.50
05/31/12	PEC	Prepare Beveridge & Diamond P.C.'s March 2012 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	265.00	\$132.50
05/31/12	PEC	Prepare Beveridge & Diamond P.C.'s February 2012 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	5.00	265.00	\$1,325.00
05/31/12	PEC	Prepare The Law Office of Roger Higgins LLC's April 2012 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	265.00	\$132.50
05/31/12	KPM	Review and respond to email from R. Higgins regarding filing April fee application	0.10	495.00	\$49.50

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<b>Task Code Total</b>	<b>29.40</b>	<b>\$9,057.00</b>
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**General Business Advice [B410]**

05/31/12	DJB	Interoffice conference with L. Jones re stock buyback; Telephone conference with R. Higgins and M. Canon re same.	1.00	795.00	\$795.00
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05/31/12	LDJ	Correspondence with Roger Higgins regarding share buy-back issues	0.20	955.00	\$191.00
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<b>Task Code Total</b>	<b>1.20</b>	<b>\$986.00</b>
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**Litigation (Non-Bankruptcy)**

05/01/12	PEC	Draft Notice of Agenda for 5/23/12 Hearing	0.80	265.00	\$212.00
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05/01/12	KPM	Review and respond to emails from James E. O'Neill, Kirkland and Patricia E. Cuniff regarding notice of rescheduled hearing on Garlock motion	0.30	495.00	\$148.50
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05/03/12	PEC	Revise and review Notice of Agenda or 5/23/12 Hearing	0.80	265.00	\$212.00
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05/03/12	JEO	Hearing preparation for 5/8 hearing on GARLOCK motion.	0.60	675.00	\$405.00
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05/03/12	KPM	Address approvals for and circulation of 5/23/12 hearing agenda	0.30	495.00	\$148.50
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05/04/12	PEC	Revise and review Agenda for 5/23/12 Hearing	0.30	265.00	\$79.50
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05/04/12	PEC	Review Binders for 5/23/12 Hearing	0.50	265.00	\$132.50
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05/04/12	JEO	Hearing preparation for 5/8 hearing on GARLOCK motion.	0.80	675.00	\$540.00
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05/07/12	JEO	Prepare for GARLOCK hearing.	0.90	675.00	\$607.50
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05/07/12	KPM	Address filing submission of preliminary agenda for 5/23/12 hearing	0.30	495.00	\$148.50
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05/08/12	JEO	Attend hearing on GARLOCK's Rule 59 Motion.	3.50	675.00	\$2,362.50
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05/08/12	JEO	Hearing preparation for 5/9 hearing.	1.00	675.00	\$675.00
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05/08/12	KPM	Review and research and respond to email from D. Felder (Orrick) regarding revision to 5/23/12 agenda (.1); Telephone call with Patricia E. Cuniff regarding same (.1); Draft email to James E. O'Neill regarding same (.1)	0.30	495.00	\$148.50
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05/08/12	KPM	Review critical dates and updated docket	0.20	495.00	\$99.00
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05/09/12	PEC	Prepare Affidavit of Publication re: Billings Gazette for filing	0.20	265.00	\$53.00
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05/09/12	PEC	Prepare Affidavit of Publication re: The Missoulian for filing	0.20	265.00	\$53.00
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05/09/12	PEC	Prepare Affidavit of Publication re: The Western News for filing	0.20	265.00	\$53.00
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05/09/12	PEC	Prepare Affidavit of Publication re; USA Today for filing	0.20	265.00	\$53.00
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05/09/12	PEC	Serve Written Objection to Fair Harbor Capital's Notice of Non-Default Contract Rate of Interest Pursuant to Plan Sec. 3.1.9 (e) (.2); Draft Affidavit of Service (.1) and	0.50	265.00	\$132.50
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		prepare for filing (.2)			
05/11/12	PEC	Revise and review Notice of Agenda for 5/14/12 Hearing	0.80	265.00	\$212.00
05/11/12	PEC	Prepare service list for 5/23/12 Agenda	0.30	265.00	\$79.50
05/11/12	KPM	Address filing final agenda for 6/18/12 hearing	0.30	495.00	\$148.50
05/14/12	MLM	Finalize and coordinate filing of stock incentive plan motion (.3); prepare and coordinate service of same (.2)	0.50	275.00	\$137.50
05/14/12	KPM	Conference w/James E. O'Neill re: logistics for filing final agenda for 5/23/2012 hearing (.1); Draft email to chambers re: same (.1)	0.20	495.00	\$99.00
05/15/12	CAH	Email from A. Gumport re filing	0.10	595.00	\$59.50
05/15/12	JEO	Email with ACC & FCR Counsel regarding hearing status.	0.40	675.00	\$270.00
05/15/12	JEO	Follow-up on issues related to 5/8 hearing.	0.50	675.00	\$337.50
05/15/12	KPM	Review critical dates and updated docket	0.20	495.00	\$99.00
05/15/12	KPM	Address transcript request from R. Higgins regarding Garlock hearing	0.20	495.00	\$99.00
05/18/12	PEC	Review Binders for 5/23/12 hearing	0.40	265.00	\$106.00
05/18/12	PEC	Revise and review Notice of Agenda for 5/23/12 Hearing	0.50	265.00	\$132.50
05/18/12	PEC	File and serve Notice of Agenda for 5/23/12 Hearing (.3); Draft Certificate of Service (.1)	0.40	265.00	\$106.00
05/18/12	JEO	Work on Agenda for 5/23 hearing.	0.60	675.00	\$405.00
05/18/12	KPM	Review email from chambers re change in hearing dates	0.10	495.00	\$49.50
05/18/12	KPM	Address organizing attorney documents for 6/18/12 hearing	0.30	495.00	\$148.50
05/18/12	KPM	Draft emails to James O'Neill re revisors to 5/23/12 hearing	0.20	495.00	\$99.00
05/21/12	PEC	Draft Amended Notice of Agenda for 5/23/12 Hearing	0.50	265.00	\$132.50
05/21/12	PEC	Prepare Amended Agenda for filing and service (.3); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
05/21/12	JEO	Review status of matters for 5/23 and Agenda Cancelling hearing.	0.60	675.00	\$405.00
05/21/12	KPM	Review and execute amended agenda cancelling 5/23/12 hearing	0.10	495.00	\$49.50
05/21/12	KPM	Telephone call with R. Higgins regarding cancellation of 5/23/12 hearing	0.10	495.00	\$49.50
05/24/12	JEO	Telephone call with Port Authority representative regarding status of case.	0.40	675.00	\$270.00
05/24/12	JEO	Review 6/18 Agenda draft.	0.20	675.00	\$135.00
05/24/12	KPM	Draft emails to R. Higgins regarding status of matters for 6/18/12 hearing	0.30	495.00	\$148.50
05/24/12	KPM	Revise draft preliminary agenda for 6/18/12 hearing	0.20	495.00	\$99.00
05/25/12	PEC	Draft Preliminary Notice of Agenda for 6/18/12 Hearing	0.50	265.00	\$132.50
05/25/12	JEO	Work on status report for 3rd Circuit Appeal.	0.50	675.00	\$337.50
05/25/12	KPM	Draft email to Patricia Cuniff re new mailing address for W. Smith	0.10	495.00	\$49.50
05/29/12	PEC	Draft Notice of Agenda for 6/18/12 Hearing	0.80	265.00	\$212.00
05/29/12	CAH	Conference with K. Makowski re status of pending matters, including briefing schedule	0.10	595.00	\$59.50
05/30/12	PEC	Revise and review Agenda for 6/18/12 Hearing	0.30	265.00	\$79.50

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05/30/12	JEO	Emails with court regarding 6/18 hearing status.	0.40	675.00	\$270.00
05/30/12	KPM	Revise preliminary agenda for 6/18/12 hearing	0.20	495.00	\$99.00
05/31/12	PEC	Revise and review Notice of Agenda for 6/18/12 Hearing (.8); Review Hearing Binders (.4)	1.20	265.00	\$318.00
05/31/12	JEO	Review Agenda for June 18 hearing.	0.50	675.00	\$337.50
05/31/12	KPM	Review and respond to email from James E. O'Neill regarding status of 6/18/12 preliminary agenda	0.10	495.00	\$49.50

**Task Code Total****25.50****\$12,217.50****Total professional services:****114.20****\$39,166.00****Costs Advanced:**

05/01/2012	DC	91100.00001 Digital Legal Charges for 05-01-12	\$16.20
05/01/2012	DC	91100.00001 Digital Legal Charges for 05-01-12	\$387.00
05/01/2012	DC	91100.00001 Digital Legal Charges for 05-01-12	\$24.30
05/01/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-01-12	\$17.99
05/01/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-01-12	\$11.90
05/01/2012	PO	91100.00001 :Postage Charges for 05-01-12	\$1.10
05/01/2012	PO	91100.00001 :Postage Charges for 05-01-12	\$16.90
05/01/2012	RE	( 63 @0.10 PER PG)	\$6.30
05/01/2012	RE	( 136 @0.10 PER PG)	\$13.60
05/01/2012	RE	( 154 @0.10 PER PG)	\$15.40
05/01/2012	RE	( 278 @0.10 PER PG)	\$27.80
05/01/2012	RE	( 316 @0.10 PER PG)	\$31.60
05/01/2012	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
05/01/2012	RE2	SCAN/COPY ( 28 @0.10 PER PG)	\$2.80
05/01/2012	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70
05/01/2012	RE2	SCAN/COPY ( 82 @0.10 PER PG)	\$8.20
05/02/2012	DC	91100.00001 Digital Legal Charges for 05-02-12	\$5.95
05/02/2012	DC	91100.00001 Digital Legal Charges for 05-02-12	\$81.00
05/02/2012	DC	91100.00001 Digital Legal Charges for 05-02-12	\$24.30
05/02/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-02-12	\$17.99
05/02/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-02-12	\$11.90
05/02/2012	PO	91100.00001 :Postage Charges for 05-02-12	\$5.15
05/02/2012	PO	91100.00001 :Postage Charges for 05-02-12	\$5.15
05/02/2012	RE	( 12 @0.10 PER PG)	\$1.20
05/02/2012	RE	( 36 @0.10 PER PG)	\$3.60
05/02/2012	RE	( 651 @0.10 PER PG)	\$65.10
05/02/2012	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
05/02/2012	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
05/02/2012	RE2	SCAN/COPY ( 27 @0.10 PER PG)	\$2.70
05/03/2012	DC	91100.00001 Digital Legal Charges for 05-03-12	\$9.00

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05/03/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-03-12	\$17.99
05/03/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-03-12	\$11.90
05/03/2012	PO	91100.00001 :Postage Charges for 05-03-12	\$22.80
05/03/2012	RE	( 4 @0.10 PER PG)	\$0.40
05/03/2012	RE	( 77 @0.10 PER PG)	\$7.70
05/03/2012	RE	( 104 @0.10 PER PG)	\$10.40
05/03/2012	RE	( 188 @0.10 PER PG)	\$18.80
05/03/2012	RE	( 560 @0.10 PER PG)	\$56.00
05/03/2012	RE2	SCAN/COPY ( 48 @0.10 PER PG)	\$4.80
05/03/2012	RE2	SCAN/COPY ( 52 @0.10 PER PG)	\$5.20
05/04/2012	DC	91100.00001 Digital Legal Charges for 05-04-12	\$72.00
05/04/2012	DC	91100.00001 Digital Legal Charges for 05-04-12	\$24.30
05/04/2012	DC	91100.00001 Digital Legal Charges for 05-04-12	\$6.83
05/04/2012	FE	91100.00001 FedEx Charges for 05-04-12	\$16.69
05/04/2012	PO	91100.00001 :Postage Charges for 05-04-12	\$6.60
05/04/2012	PO	91100.00001 :Postage Charges for 05-04-12	\$227.70
05/04/2012	PO	91100.00001 :Postage Charges for 05-04-12	\$0.45
05/04/2012	RE	( 4 @0.10 PER PG)	\$0.40
05/04/2012	RE	( 36 @0.10 PER PG)	\$3.60
05/04/2012	RE	( 38 @0.10 PER PG)	\$3.80
05/04/2012	RE	( 74 @0.10 PER PG)	\$7.40
05/04/2012	RE	( 124 @0.10 PER PG)	\$12.40
05/04/2012	RE	( 1020 @0.10 PER PG)	\$102.00
05/05/2012	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
05/07/2012	DC	91100.00001 Digital Legal Charges for 05-07-12	\$378.00
05/07/2012	DC	91100.00001 Digital Legal Charges for 05-07-12	\$24.30
05/07/2012	DC	91100.00001 Digital Legal Charges for 05-07-12	\$6.83
05/07/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-07-12	\$32.04
05/07/2012	FE	91100.00001 FedEx Charges for 05-07-12	\$12.31
05/07/2012	FE	91100.00001 FedEx Charges for 05-07-12	\$8.15
05/07/2012	PO	91100.00001 :Postage Charges for 05-07-12	\$0.45
05/07/2012	RE	( 4 @0.10 PER PG)	\$0.40
05/07/2012	RE	( 18 @0.10 PER PG)	\$1.80
05/07/2012	RE	( 30 @0.10 PER PG)	\$3.00
05/07/2012	RE	( 32 @0.10 PER PG)	\$3.20
05/07/2012	RE	( 86 @0.10 PER PG)	\$8.60
05/07/2012	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
05/07/2012	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
05/08/2012	DC	91100.00001 Digital Legal Charges for 05-08-12	\$9.00
05/08/2012	DC	91100.00001 Digital Legal Charges for 05-08-12	\$7.78
05/08/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-08-12	\$27.45
05/08/2012	PO	91100.00001 :Postage Charges for 05-08-12	\$5.15
05/08/2012	RE	( 152 @0.10 PER PG)	\$15.20

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05/08/2012	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
05/08/2012	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
05/08/2012	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
05/09/2012	DC	91100.00001 Digital Legal Charges for 05-09-12	\$7.78
05/09/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-09-12	\$17.92
05/09/2012	PO	91100.00001 :Postage Charges for 05-09-12	\$1,071.20
05/09/2012	PO	91100.00001 :Postage Charges for 05-09-12	\$20.60
05/09/2012	RE	( 34 @0.10 PER PG)	\$3.40
05/09/2012	RE	( 8079 @0.10 PER PG)	\$807.90
05/09/2012	RE	( 8428 @0.10 PER PG)	\$842.80
05/09/2012	RE	( 8626 @0.10 PER PG)	\$862.60
05/09/2012	RE2	SCAN/COPY ( 44 @0.10 PER PG)	\$4.40
05/09/2012	RE2	SCAN/COPY ( 48 @0.10 PER PG)	\$4.80
05/10/2012	DC	91100.00001 Digital Legal Charges for 05-10-12	\$378.00
05/10/2012	DC	91100.00001 Digital Legal Charges for 05-10-12	\$24.30
05/10/2012	DC	91100.00001 Digital Legal Charges for 05-10-12	\$16.20
05/10/2012	PO	91100.00001 :Postage Charges for 05-10-12	\$234.30
05/10/2012	PO	91100.00001 :Postage Charges for 05-10-12	\$22.80
05/10/2012	RE	( 1 @0.10 PER PG)	\$0.10
05/10/2012	RE	( 12 @0.10 PER PG)	\$1.20
05/10/2012	RE	( 182 @0.10 PER PG)	\$18.20
05/10/2012	RE	( 610 @0.10 PER PG)	\$61.00
05/10/2012	RE	( 1830 @0.10 PER PG)	\$183.00
05/10/2012	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
05/10/2012	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
05/10/2012	RE2	SCAN/COPY ( 44 @0.10 PER PG)	\$4.40
05/10/2012	RE2	SCAN/COPY ( 52 @0.10 PER PG)	\$5.20
05/10/2012	RE2	SCAN/COPY ( 72 @0.10 PER PG)	\$7.20
05/11/2012	DC	91100.00001 Digital Legal Charges for 05-11-12	\$459.00
05/11/2012	DC	91100.00001 Digital Legal Charges for 05-11-12	\$24.30
05/11/2012	DC	91100.00001 Digital Legal Charges for 05-11-12	\$16.20
05/11/2012	DC	91100.00001 Digital Legal Charges for 05-11-12	\$5.74
05/11/2012	DC	91100.00001 Digital Legal Charges for 05-11-12	\$6.83
05/11/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-11-12	\$17.92
05/11/2012	PO	91100.00001 :Postage Charges for 05-11-12	\$11.70
05/11/2012	PO	91100.00001 :Postage Charges for 05-11-12	\$13.20
05/11/2012	RE	( 2 @0.10 PER PG)	\$0.20
05/11/2012	RE	( 12 @0.10 PER PG)	\$1.20
05/11/2012	RE	( 80 @0.10 PER PG)	\$8.00
05/11/2012	RE	( 89 @0.10 PER PG)	\$8.90
05/11/2012	RE	( 204 @0.10 PER PG)	\$20.40
05/11/2012	RE2	SCAN/COPY ( 52 @0.10 PER PG)	\$5.20
05/11/2012	RE2	SCAN/COPY ( 72 @0.10 PER PG)	\$7.20

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05/14/2012	DC	91100.00001 Digital Legal Charges for 05-14-12	\$135.00
05/14/2012	DC	91100.00001 Digital Legal Charges for 05-14-12	\$24.30
05/14/2012	DC	91100.00001 Digital Legal Charges for 05-14-12	\$9.38
05/14/2012	DC	91100.00001 Digital Legal Charges for 05-14-12	\$5.00
05/14/2012	FE	91100.00001 FedEx Charges for 05-14-12	\$8.15
05/14/2012	FE	91100.00001 FedEx Charges for 05-14-12	\$12.31
05/14/2012	PO	91100.00001 :Postage Charges for 05-14-12	\$1.30
05/14/2012	PO	91100.00001 :Postage Charges for 05-14-12	\$61.80
05/14/2012	PO	91100.00001 :Postage Charges for 05-14-12	\$30.00
05/14/2012	RE	( 30 @0.10 PER PG)	\$3.00
05/14/2012	RE	( 30 @0.10 PER PG)	\$3.00
05/14/2012	RE	( 64 @0.10 PER PG)	\$6.40
05/14/2012	RE	( 949 @0.10 PER PG)	\$94.90
05/14/2012	RE	( 2110 @0.10 PER PG)	\$211.00
05/14/2012	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
05/14/2012	RE2	SCAN/COPY ( 27 @0.10 PER PG)	\$2.70
05/14/2012	RE2	SCAN/COPY ( 34 @0.10 PER PG)	\$3.40
05/14/2012	RE2	SCAN/COPY ( 40 @0.10 PER PG)	\$4.00
05/14/2012	RE2	SCAN/COPY ( 43 @0.10 PER PG)	\$4.30
05/14/2012	RE2	SCAN/COPY ( 101 @0.10 PER PG)	\$10.10
05/15/2012	DC	91100.00001 Digital Legal Charges for 05-15-12	\$126.00
05/15/2012	DC	91100.00001 Digital Legal Charges for 05-15-12	\$24.30
05/15/2012	DC	91100.00001 Digital Legal Charges for 05-15-12	\$378.00
05/15/2012	DC	91100.00001 Digital Legal Charges for 05-15-12	\$24.30
05/15/2012	DC	91100.00001 Digital Legal Charges for 05-15-12	\$16.20
05/15/2012	DC	91100.00001 Digital Legal Charges for 05-15-12	\$6.48
05/15/2012	OS	Aquipt, Inc., projector and misc. equipment for hearing, JEO	\$1,284.12
05/15/2012	RE	( 5 @0.10 PER PG)	\$0.50
05/15/2012	RE	( 27 @0.10 PER PG)	\$2.70
05/15/2012	RE	( 125 @0.10 PER PG)	\$12.50
05/15/2012	RE	( 271 @0.10 PER PG)	\$27.10
05/15/2012	RE	( 490 @0.10 PER PG)	\$49.00
05/16/2012	DC	91100.00001 Digital Legal Charges for 05-16-12	\$9.00
05/16/2012	DC	91100.00001 Digital Legal Charges for 05-16-12	\$6.83
05/16/2012	PO	91100.00001 :Postage Charges for 05-16-12	\$66.95
05/16/2012	RE	( 4 @0.10 PER PG)	\$0.40
05/16/2012	RE	( 7 @0.10 PER PG)	\$0.70
05/16/2012	RE	( 266 @0.10 PER PG)	\$26.60
05/16/2012	RE	( 473 @0.10 PER PG)	\$47.30
05/16/2012	RE	( 1403 @0.10 PER PG)	\$140.30
05/16/2012	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
05/16/2012	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70
05/16/2012	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70



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05/18/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/18/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/18/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/18/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/18/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/18/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/18/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/18/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/18/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/18/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/18/2012	PO	91100.00001 :Postage Charges for 05-18-12	\$1.65
05/18/2012	PO	91100.00001 :Postage Charges for 05-18-12	\$1.50
05/18/2012	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
05/18/2012	RE	( 4 @0.10 PER PG)	\$0.40
05/18/2012	RE	( 5 @0.10 PER PG)	\$0.50
05/18/2012	RE	( 24 @0.10 PER PG)	\$2.40
05/18/2012	RE	( 30 @0.10 PER PG)	\$3.00
05/18/2012	RE	( 33 @0.10 PER PG)	\$3.30
05/18/2012	RE	( 129 @0.10 PER PG)	\$12.90
05/18/2012	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/18/2012	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/18/2012	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/18/2012	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/18/2012	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
05/18/2012	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
05/18/2012	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
05/18/2012	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
05/18/2012	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
05/18/2012	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
05/18/2012	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
05/18/2012	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
05/18/2012	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
05/18/2012	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
05/18/2012	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
05/18/2012	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
05/18/2012	RE2	SCAN/COPY ( 45 @0.10 PER PG)	\$4.50
05/18/2012	RE2	SCAN/COPY ( 64 @0.10 PER PG)	\$6.40
05/21/2012	DC	91100.00001 Digital Legal Charges for 05-21-12	\$9.00
05/21/2012	DC	91100.00001 Digital Legal Charges for 05-21-12	\$13.32
05/21/2012	DC	91100.00001 Digital Legal Charges for 05-21-12	\$7.78
05/21/2012	DC	91100.00001 Digital Legal Charges for 05-21-12	\$5.00

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05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/21/2012	RE	( 4 @0.10 PER PG)	\$0.40
05/21/2012	RE	( 20 @0.10 PER PG)	\$2.00
05/21/2012	RE	( 248 @0.10 PER PG)	\$24.80
05/21/2012	RE2	SCAN/COPY ( 41 @0.10 PER PG)	\$4.10
05/21/2012	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
05/21/2012	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20
05/21/2012	RE2	SCAN/COPY ( 39 @0.10 PER PG)	\$3.90
05/21/2012	RE2	SCAN/COPY ( 40 @0.10 PER PG)	\$4.00
05/21/2012	RE2	SCAN/COPY ( 41 @0.10 PER PG)	\$4.10
05/21/2012	RE2	SCAN/COPY ( 41 @0.10 PER PG)	\$4.10

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05/21/2012	RE2	SCAN/COPY ( 45 @0.10 PER PG)	\$4.50
05/22/2012	FX	( 11 @1.00 PER PG)	\$11.00
05/22/2012	PO	91100.00001 :Postage Charges for 05-22-12	\$14.30
05/22/2012	RE	( 1 @0.10 PER PG)	\$0.10
05/22/2012	RE	( 1 @0.10 PER PG)	\$0.10
05/22/2012	RE	( 1 @0.10 PER PG)	\$0.10
05/22/2012	RE	( 143 @0.10 PER PG)	\$14.30
05/22/2012	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
05/23/2012	DC	91100.00001 Digital Legal Charges for 05-23-12	\$54.00
05/23/2012	DC	91100.00001 Digital Legal Charges for 05-23-12	\$5.55
05/23/2012	DC	91100.00001 Digital Legal Charges for 05-23-12	\$7.25
05/23/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-23-12	\$32.04
05/23/2012	PO	91100.00001 :Postage Charges for 05-23-12	\$13.20
05/23/2012	RE	( 69 @0.10 PER PG)	\$6.90
05/23/2012	RE	( 131 @0.10 PER PG)	\$13.10
05/23/2012	RE	( 359 @0.10 PER PG)	\$35.90
05/23/2012	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
05/23/2012	RE2	SCAN/COPY ( 48 @0.10 PER PG)	\$4.80
05/23/2012	RE2	SCAN/COPY ( 52 @0.10 PER PG)	\$5.20
05/24/2012	DC	91100.00001 Digital Legal Charges for 05-24-12	\$54.00
05/24/2012	DC	91100.00001 Digital Legal Charges for 05-24-12	\$63.00
05/24/2012	DC	91100.00001 Digital Legal Charges for 05-24-12	\$24.30
05/24/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-24-12	\$17.92
05/24/2012	FE	91100.00001 FedEx Charges for 05-24-12	\$15.11
05/24/2012	PO	91100.00001 :Postage Charges for 05-24-12	\$25.20
05/24/2012	RE	( 13 @0.10 PER PG)	\$1.30
05/24/2012	RE	( 138 @0.10 PER PG)	\$13.80
05/24/2012	RE	( 246 @0.10 PER PG)	\$24.60
05/24/2012	RE	( 709 @0.10 PER PG)	\$70.90
05/24/2012	RE2	SCAN/COPY ( 35 @0.10 PER PG)	\$3.50
05/24/2012	RE2	SCAN/COPY ( 35 @0.10 PER PG)	\$3.50
05/24/2012	RE2	SCAN/COPY ( 39 @0.10 PER PG)	\$3.90
05/25/2012	DC	91100.00001 Digital Legal Charges for 05-25-12	\$441.00
05/25/2012	DC	91100.00001 Digital Legal Charges for 05-25-12	\$24.30
05/25/2012	DC	91100.00001 Digital Legal Charges for 05-25-12	\$16.20
05/25/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-25-12	\$11.95
05/25/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-25-12	\$20.10
05/25/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-25-12	\$17.92
05/25/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-25-12	\$18.07
05/25/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-25-12	\$3.42
05/25/2012	FE	91100.00001 FedEx Charges for 05-25-12	\$34.38
05/25/2012	PO	91100.00001 :Postage Charges for 05-25-12	\$1.65
05/25/2012	PO	91100.00001 :Postage Charges for 05-25-12	\$50.60

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05/25/2012	RE	( 8 @0.10 PER PG)	\$0.80
05/25/2012	RE	( 30 @0.10 PER PG)	\$3.00
05/25/2012	RE	( 31 @0.10 PER PG)	\$3.10
05/25/2012	RE	( 278 @0.10 PER PG)	\$27.80
05/25/2012	RE	( 332 @0.10 PER PG)	\$33.20
05/25/2012	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
05/25/2012	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
05/25/2012	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
05/25/2012	RE2	SCAN/COPY ( 27 @0.10 PER PG)	\$2.70
05/25/2012	RE2	SCAN/COPY ( 38 @0.10 PER PG)	\$3.80
05/25/2012	RE2	SCAN/COPY ( 45 @0.10 PER PG)	\$4.50
05/25/2012	RE2	SCAN/COPY ( 52 @0.10 PER PG)	\$5.20
05/25/2012	RE2	SCAN/COPY ( 57 @0.10 PER PG)	\$5.70
05/25/2012	RE2	SCAN/COPY ( 72 @0.10 PER PG)	\$7.20
05/29/2012	DC	91100.00001 Digital Legal Charges for 05-29-12	\$297.00
05/29/2012	DC	91100.00001 Digital Legal Charges for 05-29-12	\$24.30
05/29/2012	DC	91100.00001 Digital Legal Charges for 05-29-12	\$5.00
05/29/2012	DC	91100.00001 Digital Legal Charges for 05-29-12	\$7.25
05/29/2012	DC	91100.00001 Digital Legal Charges for 05-29-12	\$7.25
05/29/2012	FE	91100.00001 FedEx Charges for 05-29-12	\$12.31
05/29/2012	FE	91100.00001 FedEx Charges for 05-29-12	\$8.15
05/29/2012	FE	91100.00001 FedEx Charges for 05-29-12	\$8.15
05/29/2012	PO	91100.00001 :Postage Charges for 05-29-12	\$61.80
05/29/2012	PO	91100.00001 :Postage Charges for 05-29-12	\$6.60
05/29/2012	PO	91100.00001 :Postage Charges for 05-29-12	\$227.70
05/29/2012	RE	( 2 @0.10 PER PG)	\$0.20
05/29/2012	RE	( 56 @0.10 PER PG)	\$5.60
05/29/2012	RE	( 70 @0.10 PER PG)	\$7.00
05/29/2012	RE	( 91 @0.10 PER PG)	\$9.10
05/29/2012	RE	( 161 @0.10 PER PG)	\$16.10
05/29/2012	RE	( 500 @0.10 PER PG)	\$50.00
05/29/2012	RE	( 726 @0.10 PER PG)	\$72.60
05/29/2012	RE	( 1749 @0.10 PER PG)	\$174.90
05/29/2012	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
05/29/2012	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20
05/30/2012	DC	91100.00001 Digital Legal Charges for 05-30-12	\$450.00
05/30/2012	DC	91100.00001 Digital Legal Charges for 05-30-12	\$24.30
05/30/2012	DC	91100.00001 Digital Legal Charges for 05-30-12	\$16.20
05/30/2012	DC	91100.00001 Digital Legal Charges for 05-30-12	\$7.25
05/30/2012	PO	91100.00001 :Postage Charges for 05-30-12	\$81.25
05/30/2012	RE	( 184 @0.10 PER PG)	\$18.40
05/30/2012	RE	( 213 @0.10 PER PG)	\$21.30
05/30/2012	RE	( 587 @0.10 PER PG)	\$58.70

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05/30/2012	RE	( 1329 @0.10 PER PG)	\$132.90
05/30/2012	RE	( 1607 @0.10 PER PG)	\$160.70
05/30/2012	RE2	SCAN/COPY ( 18 @0.10 PER PG)	\$1.80
05/30/2012	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
05/30/2012	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
05/30/2012	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
05/30/2012	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
05/30/2012	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
05/30/2012	RE2	SCAN/COPY ( 52 @0.10 PER PG)	\$5.20
05/30/2012	RE2	SCAN/COPY ( 52 @0.10 PER PG)	\$5.20
05/30/2012	RE2	SCAN/COPY ( 66 @0.10 PER PG)	\$6.60
05/30/2012	RE2	SCAN/COPY ( 66 @0.10 PER PG)	\$6.60
05/31/2012	DC	91100.00001 Digital Legal Charges for 05-31-12	\$144.00
05/31/2012	DC	91100.00001 Digital Legal Charges for 05-31-12	\$24.30
05/31/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-31-12	\$35.49
05/31/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-31-12	\$11.95
05/31/2012	DH	91100.00001 DHL Worldwide Express Charges for 05-31-12	\$18.07
05/31/2012	PAC	Pacer - Court Research	\$906.70
05/31/2012	RE	( 301 @0.10 PER PG)	\$30.10
05/31/2012	RE	( 322 @0.10 PER PG)	\$32.20
05/31/2012	RE	( 3 @0.10 PER PG)	\$0.30
05/31/2012	RE	( 132 @0.10 PER PG)	\$13.20
05/31/2012	RE	( 553 @0.10 PER PG)	\$55.30
05/31/2012	RE	( 1156 @0.10 PER PG)	\$115.60

Total Expenses:

**\$17,350.65****Summary:**

Total professional services	\$39,166.00
Total expenses	\$17,350.65
<b>Net current charges</b>	<b>\$56,516.65</b>
Net balance forward	\$122,950.00
<b>Total balance now due</b>	<b>\$179,466.65</b>

BMK	Koveleski, Beatrice M.	2.10	185.00	\$388.50
CAH	Hehn, Curtis A.	0.20	595.00	\$119.00
CAK	Knotts, Cheryl A.	0.50	265.00	\$132.50
CJB	Bouzoukis, Charles J.	0.30	185.00	\$55.50
DJB	Barton, David J.	1.00	795.00	\$795.00
DKW	Whaley, Dina K.	0.80	185.00	\$148.00



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JEO	O'Neill, James E.	16.40	675.00	\$11,070.00
KPM	Makowski, Kathleen P.	11.30	495.00	\$5,593.50
KSN	Neil, Karen S.	4.90	185.00	\$906.50
LDJ	Jones, Laura Davis	0.50	955.00	\$477.50
MLM	McGee, Margaret L.	2.20	275.00	\$605.00
PEC	Cuniff, Patricia E.	57.50	265.00	\$15,237.50
SLP	Pitman, L. Sheryle	15.00	185.00	\$2,775.00
WLR	Ramseyer, William L.	1.50	575.00	\$862.50
		114.20		\$39,166.00

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CA	Case Administration [B110]	44.60	\$10,176.00
CR01	WRG-Claim Analysis (Asbestos)	8.50	\$4,502.50
EA01	WRG-Employ. App., Others	1.30	\$459.50
EB	Employee Benefit/Pension-B220	0.90	\$353.50
FA	WRG-Fee Apps., Applicant	2.80	\$1,414.00
FA01	WRG-Fee Applications, Others	29.40	\$9,057.00
GB	General Business Advice [B410]	1.20	\$986.00
LN	Litigation (Non-Bankruptcy)	25.50	\$12,217.50
		114.20	\$39,166.00

**Expense Code Summary**

Delivery/Courier Service	\$5,125.41
DHL- Worldwide Express	\$381.46
Federal Express [E108]	\$135.71
Fax Transmittal [E104]	\$1,671.00
Outside Services	\$1,284.12
Pacer - Court Research	\$906.70
Postage [E108]	\$2,323.95
Reproduction Expense [E101]	\$5,195.10
Reproduction/ Scan Copy	\$327.20
	\$17,350.65